

GEOTECHNOLOGY INC.

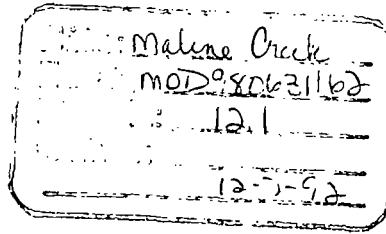
ENGINEERING AND ENVIRONMENTAL SERVICES

SAINT LOUIS • KANSAS CITY • CHICAGO

December 7, 1992

2293.01.2120

Mr. Phil Kootman
PG Investments
620 St. Cyr Road
St. Louis, Missouri 63137



Reference: Asbestos Consulting Services
Branch Metals

Dear Mr. Kootman:

Geotechnology, Inc. has been pleased to be of service by providing asbestos consulting services as you address current environmental needs. The attached invoice will provide you with a breakdown of the performed or proposed services. We request that you pay this invoice no later than December 11, 1992. The majority, if not all, of the proposed services should have been completed by that date. If additional opportunities to work with you are presented, we would be pleased to arrange a method of reimbursement more in line with our standard billing process.

All services performed by Geotechnology, Inc. are performed on a time and materials basis. We will notify you if it appears the amount of this invoice will be exceeded and bill you accordingly. We will also keep you informed of our time charges, if requested.

Very truly yours,

GEOTECHNOLOGY, INC.

W. Gary Simmons
Associate

WGS:tlp/rsw

Attachment

07KF

30290693

5.0



Superfund

0400



GEOTECHNOLOGY INC.

ENGINEERING AND ENVIRONMENTAL SERVICES

SAINT LOUIS • KANSAS CITY

2258 GRISSOM DRIVE • SAINT LOUIS, MISSOURI 63146 • TEL: 314 / 997-7440 • FAX: 314 / 997-2067

MR. PHIL KOOTMAN
PG INVESTMENTS
620 ST. CYR ROAD
ST. LOUIS, MISSOURI 63137

INVOICE DATE: 12/04/92
INVOICE # : 00
PROJECT # : 2293-01-2120
CLIENT REF:

REF: ASBESTOS CONSULTING SERVICES

PROFESSIONAL SERVICES PROPOSED OR RENDERED THROUGH 12/04/92

FIELD SAMPLING - 8 HR. @ \$90.00	\$720.00
ANALYTICAL - 15 @ \$25.00	375.00
WORD PROCESSING/DRAFTING	150.00
GENERAL CONSULTING/REPORTING - 10 HR. @ \$90.00	<u>900.00</u>

ESTIMATED TOTAL \$2,145.00

NOTE: ADDITIONAL SERVICES RELATED TO AIR MONITORING AND MINOR ABATEMENT CONTRACTING SERVICES WILL BE CONTRACTED TO AND BILLED DIRECTLY TO YOU. AIR MONITORING SERVICES WILL BE APPROXIMATELY \$375.00. BIDS FOR THE ASBESTOS ABATEMENT SERVICES WILL BE RECEIVED ON DECEMBER 7, 1992. UPON REVIEW OF THE BIDS, WE WILL MEET WITH YOU TO DISCUSS THEM.

TERMS: NET 30 DAYS; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, R.S.Mo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR 'LIEN WAIVERS' FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



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MR. MIKE KOOTMAN
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620 ST. CYR ROAD
ST. LOUIS, MISSOURI 63137

INV. DATE : 04/22/93
INVOICE # : 009435
PROJECT # : 2293-01-2120

CLIENT REF:

LABOR & EXPENSE DETAIL

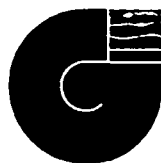
LABOR AT FIXED RATES

	HOURS	RATE	AMOUNT
ASSOCIATE, PROGRAM OR PROJECT	5.00	85.00	425.00
ASSOCIATE, PROGRAM OR PROJECT	1.00	80.00	80.00
	-----		-----
	6.00		505.00
** Total Project 2293-01-2120			505.00
			=====

TERMS: DUE UPON RECEIPT; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

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** Total Project 2293-01-2120 505.00

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INV. DATE : 04/22/93
INVOICE # : 009435
PROJECT # : 2293-01-2120

CLIENT REF:

BRANCH METALS

REF: ASBESTOS BULK/AIR/WATER SAMPLING
POLARIZED - LIGHT MICROSCOPY ANALYSIS
REPORTING

FOR PROFESSIONAL SERVICES
RENDERED THROUGH 05/01/93

DIRECT LABOR	505.00
OTHER DIRECT CHARGES	.00
MISCELLANEOUS REIMBURSABLES	.00
	505.00

TERMS: DUE UPON RECEIPT; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

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Date: 06/01/93

P57900

----- S t a t e m e n t -----

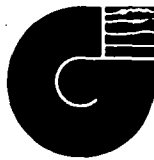
Last Payment Date: 05/01/93 Amount: 2,355.00

-----Invoice-----			Balance
Number	Date	Amount	
009112	02/23/93	4,062.85	1,707.85
009435	04/22/93	505.00	505.00

			2,212.85
Overdue Finance Charge			60.59

Total Due			2,273.44

----- Ageing -----			
000-030	031-060	061-090	091-Over
.00	505.00	.00	1,707.85



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Date: 04/22/93

P57900

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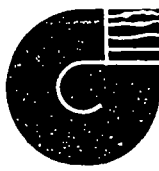
Last Payment Date: 05/01/93 Amount: 2,355.00

-----Invoice-----			Balance
Number	Date	Amount	
009112	02/23/93	4,062.85	1,707.85

			1,707.85
Overdue Finance Charge			23.91

Total Due			1,731.76

----- Ageing -----			
000-030	031-060	061-090	091-Over
.00	1,707.85	.00	.00



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INVOICE DATE: 02/10/93
INVOICE # :
PROJECT # : 2293-01-2120
CLIENT REF:

REF: BRANCH METALS

PROFESSIONAL SERVICES PROPOSED OR RENDERED THROUGH 01/30/93

DIRECT LABOR	\$ 3,487.85
OTHER DIRECT CHARGES	<u>575.00</u>

TOTAL INVOICE AMOUNT	<u>\$ 4,062.85</u>
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TERMS: NET 30 DAYS; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

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454

P. G. INVESTMENT CORPORATION 7-84

Dec. 23 19 92

4-3/810

PAY
TO THE
ORDER OF

GEOTECHNOLOGY, INC.

\$2145.00

BRANCH METAL PROCESSING CORP. 2145 DOLS 00 CTS

DOLLARS



THE BOATMEN'S
NATIONAL BANK
OF ST. LOUIS
P.O. BOX 236
ST. LOUIS, MISSOURI 63166

FOR

⑈000454⑈ ⑆081000032⑆ 090101050990⑈